

Via ECFS

June 23, 2017

Marlene H. Dortch, Secretary Federal Communications Commission 445 12th Street, SW Washington, DC 20554

Re: WC Docket 14-58, ETC Annual Report and Certification
Chequamegon Communications Cooperative, Study Area Code 330860

Dear Ms. Dortch:

Pursuant to sections 54.313 and 54.422 of the Commission's Rules Chequamegon Communications Cooperative hereby submits its annual Form 481. Chequamegon Communications Cooperative seeks confidential treatment of its financial information under the FCC's protective Order for section 54.313(f)(2)¹ and is filing a redacted version in the Electronic Comment Filing System.

Respectfully submitted,

Brian Jarvis

Senior Financial Consultant

¹ In the Matter of Connection America Fund, WC Docket No. 10-90; ETC Annual Reports and Certifications, WC Docket No. 14-58. Protective Order, DA 16-296, rel. March 22, 2016. ("Protective Order").

REDACTED - FOR PUBLIC INPECTION FCC Form 481 FCC Form 481 - Carrier Annual Reporting OMB Control No. 3060-0986/OMB Control No. 3060-0819 **Data Collection Form** 330860 <010> Study Area Code CHEQUAMEGON COM COOP <015> Study Area Name 2018 <020> Program Year <030> Contact Name: Person USAC should contact Brian Jarvis with questions about this data <035> Contact Telephone Number: 7192664334 ext.1022 Number of the person identified in data line <030> <039> Contact Email Address: Email of the person identified in data line <030>

bjarvis@tcatel.com

54.313 and 54.422

Form Type

| (200) Service Outage Reporting (Voice) | FCC Form 481 |
|--|---|
| Data Collection Form | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| | July 2013 |

| <010> | Study Area Code | 330860 |
|-------|---|----------------------|
| <015> | Study Area Name | CHEQUAMEGON COM COOP |
| <020> | Program Year | 2018 |
| <030> | Contact Name - Person USAC should contact regarding this data | Brian Jarvis |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 7192664334 ext.1022 |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | bjarvis@tcatel.com |
| <210> | For the prior calendar year, were there any reportable voice service or | utages? No |

<220>

| > | <a> | <b1></b1> | <b2></b2> | <b3></b3> | <b4></b4> | <c1></c1> | <c2></c2> | <d></d> | <e></e> | <f></f> | <g></g> | <h>></h> |
|---|-----------------------------|----------------------|----------------------|--------------------|--------------------|---------------------------------|------------------------------|--|---|---|------------------------------|----------------------------|
| | NORS Reference Number | Outage Start Date | Outage Start Time | Outage End Date | Outage End Time | Number of Customers Affected | Total Number of Customers | 911 Facilities Affected (Yes / No) | Service Outage Description (Check all that apply) | Did This Outage Affect Multiple Study Areas (Yes / No) | Service Outage Resolution | Preventative Procedures |
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| ` ' | fulfilled Service Request lection Form | | (| FCC Form 481 OMB Control No. 3060-0986/OMB Control I July 2013 | No. 3060-0819 |
|---------|--|-----------------------------|---|--|---------------|
| | | | | | |
| <010> | Study Area Code | 330860 | | | |
| <015> | Study Area Name | CHEQUAMEGON COM COOP | | | |
| <020> | Program Year | 2018 | | | |
| <030> | Contact Name - Person USAC should contact regarding this data | Brian Jarvis | | | |
| <035> | Contact Telephone Number - Number of person identified in data line | e <030> 7192664334 ext.1022 | | | |
| <039> | Contact Email Address - Email Address of person identified in data lin | e <030> bjarvis@tcatel.com | | | |
| <300> U | Infulfilled service request (voice) | 0 | | | |
| <310>[| Detail on attempts (voice) | | | | |
| | | Name of Attached Document | | _ | |
| <320> | Unfulfilled service request (broadband) | 0 | | | |
| <330> | Detail on attempts (broadband) | Name of Attached Document | | | - |

| (400) Number of Complaints per 1,000 customers | FCC Form 481 |
|--|---|
| Data Collection Form | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| | July 2013 |

| <010> | Study Area Code 330860 | |
|-------|--|--|
| <015> | Study Area Name | ON COM COOP |
| <020> | Program Year 2018 | |
| <030> | Contact Name - Person USAC should contact regar | ding this data Brian Jarvis |
| <035> | Contact Telephone Number - Number of person id <030> | entified in data line 7192664334 ext.1022 |
| <039> | Contact Email Address - Email Address of person ic <030> | entified in data line bjarvis@tcatel.com |
| <400> | Select from the drop-down list to indicate how you voice complaints (zero or greater) for voice telephocalendar year for each service area in which you ar any facilities you own, operate, lease, or otherwise | ny service in the prior Offered only fixed voice e designated an ETC for |
| <410> | Complaints per 1000 customers for fixed voice | 0.0 |
| <420> | Complaints per 1000 customers for mobile voice | |
| <430> | Select from the drop-down list to indicate how you end-user customer complaints (zero or greater) for the prior calendar year for each service area in which an ETC for any facilities you own, operate, lease, or | broadband service in Offered only fixed broadband ch you are designated |
| <440> | Complaints per 1000 customers for fixed broadbar | d 0.0 |
| <450> | Complaints per 1000 customers for mobile broadb | and |

| | npliance With Service Quality Standards and Consumer Protection Rules ection Form | | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 | |
|-------|--|----------------------|--|--|
| <010> | Study Area Code | 330860 | | |
| <015> | Study Area Name | CHEQUAMEGON COM COOP | | |
| <020> | Program Year | 2018 | | |
| <030> | Contact Name - Person USAC should contact regarding this data | Brian Jarvis | | |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 7192664334 ext.1022 | | |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | bjarvis@tcatel.com | | |
| <500> | <500> Certify compliance with applicable service quality standards and consumer protection rules Yes | | | |
| | | 330860WI510.pdf | | |
| <510> | Descriptive document for Service Quality Standards & Consumer Protection Ru | ales Compliance | | |
| <515> | Certify compliance with applicable minimum service standards | | | |

| (600) F | unctionality in Emergency Situations | FCC Form 481 | |
|---------|---|----------------------|--|
| Data C | ollection Form | | OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
| <010> | Study Area Code | 330860 | |
| <015> | Study Area Name | CHEQUAMEGON COM COOP | |
| <020> | Program Year | 2018 | |
| <030> | Contact Name - Person USAC should contact regarding this data | Brian Jarvis | |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 7192664334 ext.1022 | |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | bjarvis@tcatel.com | |
| <600> | Certify compliance regarding ability to function in emergency situations | Yes | |
| <610> | Descriptive document for Functionality in Emergency Situations | 330860WI610.pdf | |

| (700) Price Offerings including Voice Rate Data | | FCC Form 481 | | |
|--|---|--|--|--|
| Data Collection Form | | OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 | | |
| <010> Study Area Code | 330860 | | | |
| <015> Study Area Name | CHEQUAMEGON COM COOP | | | |
| <020> Program Year | 2018 | | | |
| <030> Contact Name - Person USAC should contact regarding | this data Brian Jarvis | | | |
| <035> Contact Telephone Number - Number of person identi | fied in data line <030> 7192664334 ext.1022 | | | |
| <039> Contact Email Address - Email Address of person ident | ified in data line <030> bjarvis@tcatel.com | | | |
| <701> Residential Local Service Charge Effective Date <702> Single State-wide Residential Local Service Charge | 1/1/2017 21.95 | | | |

| <703> | <a1></a1> | <a2></a2> | <a3></a3> | <b1></b1> | <b2></b2> | <b3></b3> | <b4></b4> | <b5></b5> | <c></c> |
|-------|-----------|-----------------|------------|-----------|-------------------|------------------------------|-----------------------------|-------------------------|-------------------------------|
| | . | | | | Residential Local | | | Mandatory Extended Area | |
| - | State | Exchange (ILEC) | SAC (CETC) | Rate Type | Service Rate | State Subscriber Line Charge | State Universal Service Fee | Service Charge | Total per line Rates and Fees |
| - | | | | | | | | | |
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| (710) Broadbrand Price Offerings | FCC Form 481 |
|----------------------------------|---|
| Data Collection Form | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| | July 2013 |

| <010> | Study Area Code 3. | 30860 |
|-------|---|----------------------|
| <015> | Study Area Name | CHEQUAMEGON COM COOP |
| <020> | Program Year | 2018 |
| <030> | Contact Name - Person USAC should contact regarding this data | Brian Jarvis |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 7192664334 ext.1022 |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | bjarvis@tcatel.com |

| <711> | <a1></a1> | <a2></a2> | <b1></b1> | <b2></b2> | <c></c> | <d1></d1> | <d2></d2> | <d3></d3> | <d4></d4> |
|-------|-----------|-----------------|------------------|-------------------------|---------------------|---|--|-------------------------|---|
| | State | Exchange (ILEC) | Residential Rate | State Regulated Fees | Total Rate and Fees | Broadband Service - Download Speed (Mbps) | Broadband Service - Upload Speed (Mbps) | Usage Allowance (GB) | Usage Allowance Action Taken When Limit Reached {select } |
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| | erating Companies | | | FCC Form 481 |
|----------|-------------------------|---|----------------------|--|
| Data Col | lection Form | | | OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
| | | | | |
| <010> | Study Area Code | | 330860 | |
| <015> | Study Area Name | | CHEQUAMEGON COM COOP | |
| <020> | Program Year | | 2018 | |
| <030> | Contact Name - Person | USAC should contact regarding this data | Brian Jarvis | |
| <035> | Contact Telephone Num | ber - Number of person identified in data line <030> | 7192664334 ext.1022 | |
| <039> | Contact Email Address - | Email Address of person identified in data line <030> | bjarvis@tcatel.com | |
| | | | | |
| <810> | Reporting Carrier | Chequamegon Communications Coop. | | |
| <811> | Holding Company | Chequamegon Communications Cooperative, Inc. | | |
| <812> | Operating Company | Norvado, Inc. | | |

| <813> | <a1></a1> | <a2></a2> | <a3></a3> |
|--------------|------------|---------------|--|
| _ | Affiliates | SAC | Doing Business As Company or Brand Designation |
| - | | | |
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| | bal Lands Reporting lection Form | | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|-------|---|-----------------------------------|--|
| <010> | Study Area Code | 330860 | |
| <015> | Study Area Name | CHEQUAMEGON COM COOP | |
| <020> | Program Year | 2018 | |
| <030> | Contact Name - Person USAC should contact regarding this data | Brian Jarvis | |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 7192664334 ext.1022 | |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | bjarvis@tcatel.com | |
| <900> | Does the filing entity offer tribal land services? (Y/N) | Yes | |
| <910> | Tribal Land(s) on which ETC Serves | La Courte Oreilles Bad River | |
| <920> | Tribal Government Engagement Obligation | 330860WI920.pdf Name of Attached | d Document |

If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to \S 54.313(a)(9) includes:

| a)(9) includes: |
|---|
| Needs assessment and deployment planning with a focus on Tribal |
| community anchor institutions. |
| Feasibility and sustainability planning; |
| Marketing services in a culturally sensitive manner; |
| Compliance with Rights of way processes |
| Compliance with Land Use permitting requirements |
| Compliance with Facilities Siting rules |
| Compliance with Environmental Review processes |
| Compliance with Cultural Preservation review processes |
| Compliance with Tribal Business and Licensing requirements. |
| |

| Select | |
|----------------|--|
| Yes or No or | |
| Not Applicable | |
| Yes | |
| | |
| Yes | |

| • | pice and Broadband Service Rate Comparability | | | CC Form 481 |
|-----------|--|-----|--|---|
| Data Coll | lection Form | | | MB Control No. 3060-0986/OMB Control No. 3060-0819 ly 2013 |
| <010> | Study Area Code | | 330860 | |
| <015> | Study Area Name | | CHEQUAMEGON COM COOP | |
| <020> | Program Year | | 2018 | |
| <030> | Contact Name - Person USAC should contact regarding this data | | Brian Jarvis | |
| <035> | Contact Telephone Number - Number of person identified in data line <03 | 30> | 7192664334 ext.1022 | |
| <039> | Contact Email Address - Email Address of person identified in data line <0 | 30> | bjarvis@tcatel.com | |
| <1000> | Voice services rate comparability certification | Yes | | |
| <1010> | Attach detailed description for voice services rate comparability compliance | | | |
| | | | Name of Attached Document | |
| <1020> | Broadband comparability certification | | - Pricing is no more than the m Wireline Competition Bureau | nost recent applicable benchmark announced by |
| <1030> | Attach detailed description for broadband comparability compliance | | | |
| | - | | Name of Attached Document | |

| (1100) N | o Terrestrial Backhaul Reporting | | | FCC Form 481 | |
|----------|--|---------|---------------|---|---------------|
| Data Col | lection Form | | | OMB Control No. 3060-0986/OMB Control July 2013 | No. 3060-0819 |
| <010> | Study Area Code | 330860 | | | |
| <015> | Study Area Name | CHEQUAM | EGON COM COOP | | |
| <020> | Program Year | 2018 | | | |
| <030> | Contact Name - Person USAC should contact regarding this data | Brian J | arvis | | |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 7192664 | 334 ext.1022 | | |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | bjarvis | @tcatel.com | | |
| <1100> | Certify whether terrestrial backhaul options exist (Y/N) | | Yes | | |
| <1130> | Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 upstream within the supported area pursuant to § 54.313(g). | kbps | | | |

| (1200) Te | rms and Condition for Lifeline Customers | FCC Form 481 |
|------------------|--|---|
| Lifeline | | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| Data Coll | ection Form | July 2013 |
| | | |
| <010> | Study Area Code | 330860 |
| <015> | Study Area Name | CHEQUAMEGON COM COOP |
| <020> | Program Year | 2018 |
| <030> | Contact Name - Person USAC should contact regarding this data | Brian Jarvis |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 7192664334 ext.1022 |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | bjarvis@tcatel.com |
| | Г | 330860WI1210.pdf |
| | | 330000WII2IU.pai |
| 4240 | T 0.0 IV: 5V: T 1 1/5 1 | |
| <1210> | Terms & Conditions of Voice Telephony Lifeline Plans | |
| | | |
| | | Name of Attached Document |
| 4220 | | |
| <1220> | Link to Public Website HTTP | |
| | | |
| "Dlagge of | neck these boxes below to confirm that the attached document(s), on line 1210, | |
| | • | |
| | bsite listed, on line 1220, contains the required information pursuant to | |
| | (a)(2) annual reporting for ETCs receiving low-income support, carriers must | |
| annually r | eport: | |
| <1221> | Information describing the terms and conditions of any voice | |
| 112217 | telephony service plans offered to Lifeline subscribers, | |
| | | |
| 412225 | Details on the number of minutes provided as part of the plan, | |
| <1222> | Details on the number of minutes provided as part of the plan, | |
| | | |
| <1223> | Additional charges for toll calls, and rates for each such plan. | |
| | | |
| | | |

| (2005) Pi | ice Cap Carrier Additional Documentation | | FCC Form 481 |
|-----------|---|----------------------|---|
| Data Col | ection Form | | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| Including | Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers | | July 2013 |
| <010> | Study Area Code | 330860 | |
| <015> | Study Area Name | CHEQUAMEGON COM COOP | |
| <020> | Program Year | 2018 | |
| <030> | Contact Name - Person USAC should contact regarding this data | Brian Jarvis | |
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| <039> | Contact Email Address - Email Address of person identified in data line <030> | bjarvis@tcatel.com | |

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

| <2011> | 3rd Year Certification 47 CFR §54.313(b)(1)(ii) - Note that for the July 2017 certification, this applies to Round 2 recipients of Incremental Support. | | |
|---------|--|---|--|
| <2022> | Recipient certifies, representing year three after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in | | |
| <2023> | question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only. The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of | | |
| | census blocks indicating where funding was spent. This covers year three - 54.313(b)(2)(ii). Round 2 recipients only. | | |
| <2024A> | Round 2 Recipient of Incremental Support? | | |
| <2024B> | Attach list of census blocks indicating where funding was spent in year three - 54.313(b)(2)(ii). Round 2 recipients only. | Name of Attached Document Listing Required Information | |
| <2025A> | Round 2 Recipient of Incremental Support? | | |
| <2025B> | Attach geocoded Information for Phase I milestone reports (Round 2 for year three) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-73, paragraph 35 (May 22, 2013). | Name of Attached Document Listing Required Information | |
| <2015> | 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4) | | |

| (2005) Price Cap (| Carrier Additional Documentation | FCC Form 481 | |
|--------------------|--|--|----------|
| Data Collection Fo | orm | OMB Control No. 3060-0986/OMB Control No. 3 | 060-0819 |
| Including Rate-of- | Return Carriers affiliated with Price Cap Local Exchange Carriers | July 2013 | |
| Price Cap | p Carrier Connect America ICC Support {47 CFR § 54.313(d)} | | |
| <2016> | Certification support used to build broadband | | |
| Connect | America Phase II Reporting {47 CFR § 54.313(e)} | | |
| <2017A> | Connect America Fund Phase II recipient? | | |
| <2017C> | Total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2016. | | |
| <2018> | Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(1)(ii)(A) | Name of Attached Document Listing Required Information | |
| <2019> | Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(1)(ii)(C) | | |

| (3005) Rate Of Return Carrier Additional Documentation | FCC Form 481 |
|--|---|
| Data Collection Form | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| | July 2013 |

| <010> | Study Area Code | 330860 |
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| <039> | Contact Email Address - Email Address of person identified in data line <030> | bjarvis@tcatel.com |

Select from the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure compliance with the financial reporting requirements set forth in 47 CFR 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

| Progress Report on 5 Year Plan | | | | | | |
|--|---------|---|----------------------|--------------|----------------|------------------|
| Certification of Public Interest Obligations (47 CFR § 5-8-33(fl)(1)(ii) Statistical Continuity Anchor Institutions (47 CFR § 5-8-33(fl)(1)(ii) Statistical Community (47 CFR § 5-43(fl)(1)(ii) Statistical Community (47 CFR | | Progress Report on 5 Year Plan | | | | |
| Satisficiation of Public interest Obligations (47 CFR § Satisficial) Satisficial (1997) Please Provide Attachment Name of Attached Document Listing Required Information Name of Attached Document Listing Required | (3009) | Carrier certifies to 54.313(f)(1)(iii) | | | | |
| Salas(15 0) | (20104) | | | Yes - Att | tach Certifica | ation |
| | (3010A) | | | | | 330860WI3010.pdf |
| Salay Community Anchor Institutions (47 CFR § 54.518)(1)(1) | (3010B) | | | cument Lis | ting Required | |
| Name of Attached Document Listing Required Information S + 54.33 (N(2)) | (3012A) | • | No - No New Communit | y Anchors | | |
| Is your company a Privately Held ROR Carrier (47 CFR Yes/No) | (3012B) | | | cument Lis | ting Required | |
| Please check those boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires: | (3013) | | (Yes/No) | <u> </u> | 0 | |
| attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires: (3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers) (3016) Document(s) with Balance Sheet, income Statement and Statement of Cash Flows (3017) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation (3018) If the response is yes on line 3014, is your company audited? If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains: (3019) Elbra c acoyy of their audited financial statement, or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers (3020) Document(s) for Balance Sheet, income Statement and Statement of Cash Flows (3021) Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains: (3022) Copy of their financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains: (3023) Underlying information subjected to a review by an independent certified public accountant or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers (3024) Underlying information subjected to a review by an independent certified public accountant or a comparable to RUS Operating Report for Telecommunications Borrowers (3025) Document(s) with Balance Sheet, income Statement and Statement of Cash Flows Name of Attached Document Listing Required | (3014) | | (Yes/No) | lacktriangle | O | |
| Coperating Report for Telecommunications Borrowers Comment | (2015) | attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires: | | _ | . 1 | |
| 3016 Document(s) with Balance Sheet, income Statement and Statement of Cash Flows Salobe (MRT 3017 - p-df Salobe (| (3015) | (Operating Report for Telecommunications | | L | | |
| company's RUS annual report and all required documentation (3018) If the response is no on line 3014, is your company audited? If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3025 pursuant to § 54.313(f)(2), contains: (3019) Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers (3020) Document(s) for Balance Sheet, Income Statement and Statement or Cash Flows (3021) Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3036 pursuant to § 54.313(f)(2), contains: (3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2 j financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers (3023) Underlying information subjected to a review by an independent certified public accountant (3024) Underlying information subjected to a review by an independent certified public accountant and Statement certified public accountant and Statement of Cash Flows (3025) Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows Name of Attached Document Listing Required | (3016) | Document(s) with Balance Sheet, Income Statement | | L | <i>v</i> | 330860WI3017.pdf |
| If the response is no on line 3014, is your company audited? If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to \$5.43.13f()(2), contains: Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers Operating Report for Telecommunications Borrowers | (3017) | company's RUS annual report and all required | | cument Lis | ting Required | |
| boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains: [3019] Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows [3020] Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains: [3022] Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers [3023] Underlying information subjected to a review by an independent certified public accountant [3024] Underlying information subjected to a nofficer certification. [3025] Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows [3026] Attach the worksheet listing required information Name of Attached Document Listing Required | (3018) | If the response is no on line 3014, is your company audited? | (Yes/No) | 0 | 0 | |
| the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains: (3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers (3023) Underlying information subjected to a review by an independent certified public accountant (3024) Underlying information subjected to an officer certification. (3025) Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows Name of Attached Document Listing Required | | boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains: Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers Document(s) for Balance Sheet, Income Statement | | | | |
| subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers (3023) Underlying information subjected to a review by an independent certified public accountant (3024) Underlying information subjected to an officer certification. (3025) Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows (3026) Attach the worksheet listing required information Name of Attached Document Listing Required | | the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains: | | | | |
| independent certified public accountant (3024) Underlying information subjected to an officer certification. (3025) Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows (3026) Attach the worksheet listing required information Name of Attached Document Listing Required | (3022) | subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for | | | | |
| certification. (3025) Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows (3026) Attach the worksheet listing required information Name of Attached Document Listing Required | (3023) | | | | | |
| and Statement of Cash Flows (3026) Attach the worksheet listing required information Name of Attached Document Listing Required | (3024) | | | | | |
| | (3025) | | | | | |
| | (3026) | Attach the worksheet listing required information | | ocument Lis | ting Required | |

REDACTED

[The Financial Statement of Chequamegon Communications Cooperative filed pursuant to 47 C.F.R. § 54.313(f)(2) is redacted in its entirety as Highly Confidential Information]

| (4005) Rural Broadband Experiment Additional Documentation Data Collection Form | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
|---|---|
| | July 2013 |

| <010> | Study Area Code | 330860 |
|-------|---|------------------------------|
| <015> | Study Area Name | CHEQUAMEGON COM COOP |
| <020> | Program Year | 2018 |
| <030> | Contact Name - Person USAC should contact regarding this data | Brian Jarvis |
| <035> | Contact Telephone Number - Number of person identified in data li | ne <030> 7192664334 ext.1022 |
| <039> | Contact Email Address - Email Address of person identified in data li | ne <030> bjarvis@tcatel.com |

4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission's public interest obligations. All RBE participants must provide a response to Line 4001.

4001. Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

Community Anchor Institutions – FCC 14-98 (paragraph 79)

4003a. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

speed and data usage allowances available in the

relevant geographic area.

4003b. Provide the number, names and addresses Name of Attached Document Listing Required Information of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year. **Broadband Deployment Locations – FCC 14-98 (paragraph 80) 4004a**. Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing Name of Attached Document Listing Required Information deadline for the FCC Form 481. 4004b. Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband Name of Attached Document Listing Required Information

| Certification - Agent / Carrier Data Collection Form | | | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|--|---|----------------------|--|
| <010> | Study Area Code | 330860 | |
| <015> | Study Area Name | CHEQUAMEGON COM COOP | |
| <020> | Program Year | 2018 | |
| <030> | Contact Name - Person USAC should contact regarding this data | Brian Jarvis | |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 7192664334 ext.1022 | |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | bjarvis@tcatel.com | |

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

| Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier | | | | | |
|--|---|--|--|--|--|
| certify that (Name of Agent) TCA, Inc. is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate. | | | | | |
| Name of Authorized Agent: TCA, Inc. | | | | | |
| Name of Reporting Carrier: CHEQUAMEGON COM COOP | | | | | |
| Signature of Authorized Officer: CERTIFIED ONLINE | Date: 06/22/2017 | | | | |
| Printed name of Authorized Officer: Ray Schindler | | | | | |
| Title or position of Authorized Officer: Chief Financial Office | r | | | | |
| Telephone number of Authorized Officer: 7157983303 ext. | | | | | |
| Study Area Code of Reporting Carrier: 330860 | Filing Due Date for this form: 07/03/2017 | | | | |
| , , | ned by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment Title 18 of the United States Code, 18 U.S.C. § 1001. | | | | |

TO BE COMPLETED BY THE AUTHORIZED AGENT:

| Certification of Agent Authorized to File Annual Reports for CAF or | LI Recipients on Behalf of Reportin | g Carrier |
|---|---|----------------------------------|
| · | | - |
| l, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal serv the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, tl | | |
| Name of Reporting Carrier: CHEQUAMEGON COM COOP | · · · · · · · · · · · · · · · · · · · | |
| Name of Authorized Agent Firm: TCA, Inc. | | |
| Signature of Authorized Agent or Employee of Agent: CERTIFIED ONLINE | Date: | 06/22/2017 |
| Name of Authorized Agent Employee: Brian Jarvis | | |
| itle or position of Authorized Agent or Employee of Agent Senior Financial Consultant | | |
| Telephone number of Authorized Agent or Employee of Agent: 7192664334 ext.1022 | | |
| Study Area Code of Reporting Carrier: 330860 Filing Due Date for this form: | 07/03/2017 | |
| Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communica 18 of the United States Code, 18 U.S.C. § | tions Act of 1934, 47 U.S.C. §§ 502, 503(b), or | fine or imprisonment under Title |

Attachments

| (700) Price Offerings including Voice Rate Data | FCC Form 481 |
|---|---|
| Data Collection Form | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| | July 2013 |

| <010> | Study Area Code | 330860 |
|-------|---|----------------------|
| <015> | Study Area Name | CHEQUAMEGON COM COOP |
| <020> | Program Year | 2018 |
| <030> | Contact Name - Person USAC should contact regarding this data | Brian Jarvis |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 7192664334 ext.1022 |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | bjarvis@tcatel.com |

<701> Residential Local Service Charge Effective Date 1/1/2017
<702> Single State-wide Residential Local Service Charge 21.95

<703>

| <a1></a1> | <a2></a2> | <a3></a3> | <b1></b1> | <b2></b2> | <b3></b3> | <b4></b4> | <b5></b5> | <c></c> |
|-----------|-----------------|------------|-----------|-----------------------------------|------------------------------|-----------------------------|-------------------------|-------------------------------|
| State | Evelonge (UEC) | SAC (CETC) | Poto Tuno | Residential Local Service Rate | State Subscriber Line Shares | Chata Hairanal Camiaa Faa | Mandatory Extended Area | Total you live Bates and Face |
| State | Exchange (ILEC) | SAC (CETC) | Rate Type | | State Subscriber Line Charge | State Universal Service Fee | Service Charge | Total per line Rates and Fees |
| WI | ALL | | FR | 21.95 | 0.0 | 1.28 | 0.0 | 23.23 |
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| (710) Broadband Price Offerings | FCC Form 481 |
|---------------------------------|---|
| Data Collection Form | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| | July 2013 |

| <010> | Study Area Code | 330860 |
|-------|---|----------------------|
| <015> | Study Area Name | CHEQUAMEGON COM COOP |
| <020> | Program Year | 2018 |
| <030> | Contact Name - Person USAC should contact regarding this data | Brian Jarvis |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 7192664334 ext.1022 |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | bjarvis@tcatel.com |

| <711> | <a1></a1> | <a2></a2> | <b1></b1> | <b2></b2> | <c> <d1></d1></c> | <d2></d2> | · <d3></d3> | | <d4></d4> |
|-------|-----------|-----------------|---------------------|-------------------------|-------------------------|---------------------------------------|---|-----------------|------------------------------------|
| | | | Residential Rate | State Regulated Fees | Total Rates and Fees | Broadband Service - Download Speed | Broadband Service -Upload Speed (Mbps) | Usage Allowance | Usage Allowance |
| | State | Exchange (ILEC) | | | | | | (GB) | Action Taken |
| | | | | | | (Mbps) | | | When Limit Reached {select} |
| | WI | All | 59.99 | 0.0 | 59.99 | 10.0 | 1.0 | 999999.0 | Other, No limit on usage allowance |
| | WI | All | 79.99 | 0.0 | 79.99 | 30.0 | 3.0 | 999999.0 | Other, No limit on usage allowance |
| | WI | All | 119.99 | 0.0 | 119.99 | 100.0 | 10.0 | 999999.0 | Other, No limit on usage allowance |
| | WI | All | 199.99 | 0.0 | 199.99 | 1000.0 | 25.0 | 999999.0 | Other, No limit on usage allowance |
| | WI | All | 99.99 | 0.0 | 99.99 | 10.0 | 10.0 | 999999.0 | Other, No limit on usage allowance |
| | WI | All | 139.99 | 0.0 | 139.99 | 30.0 | 30.0 | 999999.0 | Other, No limit on usage allowance |
| | WI | All | 209.99 | 0.0 | 209.99 | 100.0 | 100.0 | 999999.0 | Other, No limit on usage allowance |
| | WI | All | 399.99 | 0.0 | 399.99 | 1000.0 | 1000.0 | 999999.0 | Other, No limit on usage allowance |
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| (800) Op | erating Companies | FCC Form 481 |
|----------|---|---|
| Data Col | ection Form | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| | | July 2013 |
| | | |
| <010> | Study Area Code | 330860 |
| <015> | Study Area Name | CHEQUAMEGON COM COOP |
| <020> | Program Year | 2018 |
| <030> | Contact Name - Person USAC should contact regarding this data | Brian Jarvis |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 7192664334 ext.1022 |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | bjarvis@tcatel.com |
| | | |
| <810> | Reporting Carrier Chequamegon Communications Coop. | |

Chequamegon Communications Cooperative, Inc.

Norvado, Inc.

<811> Holding Company <812> Operating Company

| <813> | <a1></a1> | <a2></a2> | <a3></a3> |
|-------|---------------|-----------|--|
| | Affiliates | SAC | Doing Business As Company or Brand Designation |
| := | Norvado, Inc. | 339003 | Norvado, Inc. |
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SAC: 330860 State: Wisconsin

Chequamegon Communications Cooperative, Inc.

Form 481 Line No.: 510 Service Quality Standards and Consumer Protection Rules Compliance

Chequamegon Communications Cooperative, Inc. ("Chequamegon") complies with the Public Service Commission of Wisconsin ("PSC") applicable Orders and the PSC Wisconsin Administrative Code when providing telecommunications service. Chapter PSC 165 Standards for Telecommunications Service provide the service quality standards and consumer protection rules. Current Chapter PSC 165 rules include:

Chapter PSC 165 STANDARDS FOR TELECOMMUNICATIONS SERVICE

| 165.010 | General. | 165.066 | Protection of utility facilities. |
|----------|---------------------------------------|---------|-----------------------------------|
| 165.020 | Definitions. | 165.067 | Interference with public service |
| 165.031 | Retention of records. | | structures. |
| 165.032 | Schedules to be filed with the | 165.070 | Provision for testing. |
| | commission. | 165.071 | Meter and recording equipment |
| 165.033 | Exchange area boundaries. | | test facilities. |
| 165.034 | Utility accidents and interruptions. | 165.072 | Accuracy requirements. |
| 165.040 | Meter reading records. | 165.073 | Initial test. |
| 165.041 | Meter reading interval. | 165.074 | As-found tests. |
| 165.042 | Billing recording equipment. | 165.075 | Routine tests. |
| 165.043 | Information available to customers. | 165.076 | Request tests. |
| 165.050 | Customer billing. | 165.077 | Referee tests. |
| 165.051 | Deposits. | 165.078 | Test records. |
| 165.052 | Disconnection and refusal of service. | 165.080 | Adequacy of service. |
| 165.0525 | Deferred payment agreement. | 165.081 | Basic Utility Obligations. |
| 165.053 | Customer complaints. | 165.082 | Traffic and operator rules. |
| 165.0535 | Dispute procedures. | 165.083 | Answering time objectives. |
| 165.054 | Held applications. | 165.084 | Dial service objectives. |
| 165.055 | Directories. | 165.085 | Interoffice trunks. |
| 165.060 | Construction. | 165.086 | Transmission requirements. |
| 165.061 | Maintenance of plant and equipment. | 165.087 | Minimum transmission objectives. |
| 165.062 | Line fills. | 165.088 | Public telephone service. |
| 165.063 | Central office equipment. | 165.089 | Interruptions of service. |
| 165.064 | Interconnection service standards. | 165.090 | Protective measures. |
| 165.065 | Emergency operations. | 165.091 | Safety program. |

Chequamegon complies with Federal Communications Commission ("FCC") rules regarding:

- Verification of orders for telecommunications service as required of submitting carriers FCC 47 C.F.R ξ 64.1100.
- All of the requirements of 47 C.F.R ξ Part 64 Subpart U, Customer Proprietary Network information and Federal Trade Commission 16 C.F.R ξ 681, Identity Theft Red Flags.

SAC: 330860 State: Wisconsin

Chequamegon Communications Cooperative, Inc.

Form 481 Line No.: 610 Functionality in Emergency Situations

Chequamegon Communications Cooperative, Inc ("Chequamegon") complies with the Public Service Commission of Wisconsin ("PSC") applicable Orders and the PSC Wisconsin Administrative Code when providing telecommunications service. Chequamegon complies with PSC 165.065 Emergency Operations for functionality in emergency situations as follows:

Chequamegon has established reasonable provisions to meet emergencies resulting from national security requirements, failures of lighting or power service, sudden and prolonged increases in traffic, illness of personnel, or from fire, storm, or similar emergencies as follows:

- Inform employees as to procedures to be followed in the event of an emergency in order to prevent or mitigate interruption or impairment of telecommunications service.
- Back up battery service in each central office to ensure functionality without an external power source.
- Mobile power units that can be delivered on short notice and can be readily connected in offices without installed emergency power facilities.
- Rerouting of traffic around damaged facilities.
- Capable of managing traffic spikes resulting from emergency situations.



<u>CORPORATE</u>: P.O. Box 67, Cable, WI 54821 Phone 715-798-3303 Fax 715-798-3044

ASHLAND STORE: 1310 East Lake Shore Drive Ashland, WI 54806 (715)682-0290

<u>HAYWARD STORE:</u> 15861 West 3rd Street Hayward, WI 54843 (715)934-3303

www.cheqtel.com

December 30, 2016

Dave Olson, Sales Manager met with Willie Lucas the Information Technology Director for the Bad River Tribe on December 12, 2016.

We could provide, but do not as of yet, phone, internet, PBX, and cellular service in the Odanah area.

We discussed their current service and any new services they might be interested in or need.

We gave them copies of our prices for phone, internet, installation rates, cellular, and pbx products.

We also asked if there were any other items that needed addressed with them or anything else we could help them with.

There are no requirements for rights of way, land use, facilities siting rules, environmental review process, cultural preservation review, licensing requirements, etc.

Dave Olson Sales Manager 715-798-7134



<u>CORPORATE</u>: P.O. Box 67, Cable, WI 54821 Phone 715-798-3303 Fax 715-798-3044

ASHLAND STORE: 1310 East Lake Shore Drive Ashland, WI 54806 (715)682-0290

<u>HAYWARD STORE:</u> 15861 West 3rd Street Hayward, WI 54843 (715)934-3303

www.cheqtel.com

January 30, 2016

Dave Olson, Sales Manager met with Dean Gokey the Technology Director for the LCO Tribal Casino on January 29, 2016.

We could provide, but do not as of yet, phone, internet, PBX, and cellular service in the Hayward area.

We discussed their current service and any new services they might be interested in or need.

We gave them copies of our prices for phone, internet, installation rates, cellular, and pbx products.

We also asked if there were any other items that needed addressed with them or anything else we could help them with.

There are no requirements for rights of way, land use, facilities siting rules, environmental review process, cultural preservation review, licensing requirements, etc.

Dave Olson Sales Manager 715-798-7134

Line 1210: Lifeline Terms and Conditions

Lifeline subscribers receive unlimited local calling at a discount of \$13.85. Chequamegon Communications Cooperative complies with state and federal rules/regulations concerning Lifeline programs. Toll calls are charged at standard rates.



P.O. BOX 67 CABLE, WI 54821 PHONE 715-798-3303 FAX 715-798-3044

www.chegtel.com

MILESTONE CERTIFICATION

June 6, 2017

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12th Street SW Room TW-A325 Washington, D.C. 20554

Re: Form 481 Line 3010 - Milestone Certification Pursuant to 47 C.F.R. § 54.313(f)(1)(i)

Dear Ms. Dortch:

Chequamegon Communications Cooperative, Inc., Study Area Code 330860, in accordance with 47 C.F.R. § 54.313(f)(1)(i) of the Commission's rules, herby certifies that it is taking reasonable steps to provide upon reasonable request broadband service at actual speeds of at least 10 Mbps downstream/1 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to comparable offerings in urban areas and that requests for such service are met within a reasonable amount of time.

Respectfully submitted,

Chad Young

Chief Executive Officer – Chequamegon Communications Cooperative, Inc.

REDACTED

[The Financial Statement of Chequamegon Communications Cooperative filed pursuant to 47 C.F.R. § 54.313(f)(2) is redacted in its entirety as Highly Confidential Information]